GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Allocation of funds to the DGP & Commissioner of Printing Stationery and Stores Purchase, Andhra Pradesh, Vijayawada towards settlement of pending bills on procurement of ballot paper towards biennial elections to 2- Graduates Constituencies and 1 Teacher Constituency – Revalidation - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2120 Dated:13-12-2021.

Read the following:

1. G.O.Rt.No.429, Genl. Admn. (Elecs.C) Deptt., Dated:28-02-2020.
2. G.O.Rt.No.374, Genl. Admn. (Elecs.C) Deptt., Dated:26.02.2021.
3. From the DGP& Commissioner, Printing, Stationery & Stores Purchase Dept., A.P. Mutyalampadu, Vijayawada, Dt:17.05.2021.
4. G.O.Rt.No.4438, Finance (FMU-GAD.1) Dept., Dated:23.11.2021.

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O R D E R:

In the reference 1st read above, orders were issued sanctioning an amount of Rs.4,17,000/- to the DGP & Commissioner, Printing, Stationery & Stores Purchase Department, Vijayawada (DDO Code 27001004007) for settlement of pending dues to M/s Nava Jyothi Paper Agency, Vijayawada towards procurement of Paper for printing of Ballot Paper for Biennial Elections to A.P. Legislative Council, under HoA "2015-Elections – MH-106 Charges for Conduct of Elections to State Legislature – SH(05) Legislative Council – 210 – Supplies & Materials – 211 – Material & Supplies.

2. In the reference 3rd read above, the Commissioner of Printing, Stationery and Stores Purchase has informed that out of the amount released in the reference 1st read above, an amount of Rs.1800/- (Eighteen Hundred only) have been utilized towards paper lab testing charges bill and an amount of Rs.4,14,592/- (Rupees Four lakhs Fourteen thousand Five hundred and Ninety Two only) bill was returned by the PAO due to year end activity in the CFMS Portal in respect of M/s. Nava Jyothi Paper Agency.

3. After careful examination of the matter, Government hereby revalidated the orders and sanctioned an amount of Rs.4,14,592/- (Rupees Four lakh Fourteen thousand Five hundred and Ninety Two only) to the DGP & Commissioner, Printing, Stationery & Stores Purchase Department, Vijayawada (DDO Code 27001004007) for settlement of pending dues to M/s Nava Jyothi Paper Agency, Vijayawada, for the Financial Year 2021-22. The sanctioned amounts is hereby released to the Drawing & Disbursing Officer, (DDO Code 27001004007), Printing, Stationery & Stores Purchase Department, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Printing, Stationery & Stores Purchase
Department, Mutyalampadu, Vijayawada.
Copy to:
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Ibrahimpatnam.
The General Administration (Elections.D) Deptt.,
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER
P Mary